

# State of Arizona



## Campaign Finance Report

Turnansky for AZ Senate 2010  
Committee #: 201000474

Treasurer: TURNANSKY, STUART  
8902 E Via Linda, Ste 110, Scottsdale, AZ 85258  
Phone: (480) 809-8000  
Email: s1tur@aol.com  
Candidate Name: TURNANSKY, STUART  
Office Sought: State Senator - District No. 8

### 2010 June 30th Report

Election Cycle: 2009-2010  
Date Filed: June 29, 2010  
Reporting Period: January 1, 2010-May 31, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$500.00
Total Cash Disbursements this Reporting Period:	\$65.88
Cash Balance at End of Reporting Period:	\$434.12

Report ID: 55619

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$500.00	\$0.00	\$500.00	\$500.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$500.00	\$0.00	\$500.00	\$500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$65.88	\$0.00	\$65.88	\$65.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$65.88	\$0.00	\$65.88	\$65.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$65.88			

**Schedule E1 - Operating expenses**

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Alphagraphics	03/23/2010	\$46.63	\$65.88
Address:	10330 N. Scottsdale, Scottsdale, AZ 85253		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Petitions/Contribution forms			
Name:	Alphagraphics	05/12/2010	\$19.25	\$65.88
Address:	10330 N. Scottsdale, Scottsdale, AZ 85253		Cash	
Category:	Miscellaneous - Petty cash			
Memo:	flyers			
Total of Operating Expenses			\$65.88	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$65.88	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> TURNANSKY, STUART Original Amount of Loan: \$500.00 Original Date of Loan: 03/23/2010	03/23/2010	\$500.00
<b>Loan Balance at End of Reporting Period</b>		\$500.00
Total of Outstanding Loans Before Adjustments		\$500.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$500.00

